

# INVOICE

**Remit to:**  
LVMPD, Attn: Travel Office  
400 S Martin L King Blvd  
Las Vegas, NV 89106



Document Number	2019-REM 729
Date	9/18/2018
Amount Due	\$935.05
Terms of Payment	Due Upon Receipt
	1 October Presentation
Reference	08/30/18-09/01/18

Uber Technologies, Inc.  
1455 Market Street  
4th floor  
San Francisco, CA 94103  
Attn: US Accounts Payable (ap@uber.com)

Contact Person: Tamara Teacher  
Phone: 702-828-3301

Make Check Payable To:  
Las Vegas Metropolitan Police Department

DETACH HERE AND RETURN UPPER PORTION

Item	Material/Desription	Quantity	Unit Price	Total
000010	Airfare Yatomi Pennucci, Yasenia	1	EA	\$ 482.11
000020	Hotel Yatomi Pennucci, Yasenia	1	EA	\$ 305.44
000030	Per Diem Yatomi Pennucci, Yasenia	1	EA	\$ 147.50
Balance Due				\$ 935.05

## Tamara Teacher

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**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Tuesday, August 14, 2018 12:37 PM  
**To:** Tamara Teacher  
**Subject:** Your trip confirmation-CTQHQX 30AUG



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Hello Yasenia Pennucci!

Issued: Aug 14, 2018



Your trip confirmation and receipt

Record locator: **CTQHQX**

[Manage Your Trip](#)

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Thursday, August 30, 2018

LAS	→	DFW	Seats: <a href="#">17B</a>
11:02 AM		3:50 PM	Class: Economy (L)
Las Vegas		Dallas/Fort Worth	Meals: Food For Purchase
American Airlines 2649			

DFW	→	MEM	Seats: <a href="#">22E</a>
5:00 PM		6:25 PM	Class: Economy (L)
Dallas/Fort Worth		Memphis	Meals:
American Airlines 1996			

[Free entertainment with the American app »](#)

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Saturday, September 1, 2018

MEM → DFW  
12:30 PM      2:15 PM  
Memphis      Dallas/Fort Worth  
American Airlines 681

Seats: [19B](#)  
Class: Economy (Q)  
Meals:

DFW → LAS  
4:35 PM      5:23 PM  
Dallas/Fort Worth      Las Vegas  
American Airlines 2609

Seats: [27C](#)  
Class: Economy (Q)  
Meals: Food For Purchase

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Yasenia  
Pennucci



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Ticket # 0012105677100

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Your trip receipt



Master Card XXXXXXXXXXXXXXXX2153

***Yasenia Pennucci***

FARE-USD	\$ 410.24
TAXES AND CARRIER-IMPOSED FEES	\$ 71.87
<b>TICKET TOTAL</b>	<b>\$ 482.11</b>



Yasenia Yatomi  
8595 Bella Vacio Ct  
Las Vegas, NV 89149  
United States

Room No. : 1153  
Arrival : 08-30-18  
Departure : 09-01-18  
Folio No. :  
Cashier No. : 4  
Conf. No. : 2080550  
Folio Note :

Date	Description	Charges	Credits
08-30-18	Room	117.00	
08-30-18	Rooms - Sales Tax 9.25%	10.82	
08-30-18	Rooms - Occupancy Tax 8.5% (Eff. 1/1/16)	9.95	
08-30-18	Hotel Service Fee	12.95	
08-30-18	Tourism District Improvement Fee	2.00	
08-31-18	Room	117.00	
08-31-18	Rooms - Sales Tax 9.25%	10.82	
08-31-18	Rooms - Occupancy Tax 8.5% (Eff. 1/1/16)	9.95	
08-31-18	Hotel Service Fee	12.95	
08-31-18	Tourism District Improvement Fee	2.00	
09-01-18	Mastercard XXXXXXXXXXXX3926 XX/XX		305.44

Total Charges	305.44
Total Credits	305.44
Balance	0.00

149 Union Avenue, Memphis, Tennessee 38103  
901.529.4000 1.800.PEABODY fax. 901.529.3600